

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/27/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/27/05	064503	ALVAN MOTOR FREIGHT		132		36	108
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,200	EA	.0535	\$385.20
						Subtotal	\$385.20
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$385.20
						Disc Available	\$0.00
						Funds: USD	



DATE	INVOICE NO./ PACKING SLIP NO.
09/27/05	SID 64503
BILL OF LADING	
64503	

005356876
DELPHI-S- 44123.ATHENS AL.
C/O INDIANAPOLIS DOC.
& ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

TERMS 25TH PROX

SUPPLIER NO. 057015273 SHIPPED VIA ALVAN MOTOR FREIGHT

OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SA97010236 486400	12 372	07834482 RETAINER, GREASE REV. 00 LOT 96105 7200 PCS BOX# CALL ALVAN FOR PICK UP 1-800-642-5826 PRICE EFF. 1/1/05-12/31/05	7200		
12-80		372				
TOTAL NO. OF PACKAGES		TOTAL WEIGHT				

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.